

FIG. 1

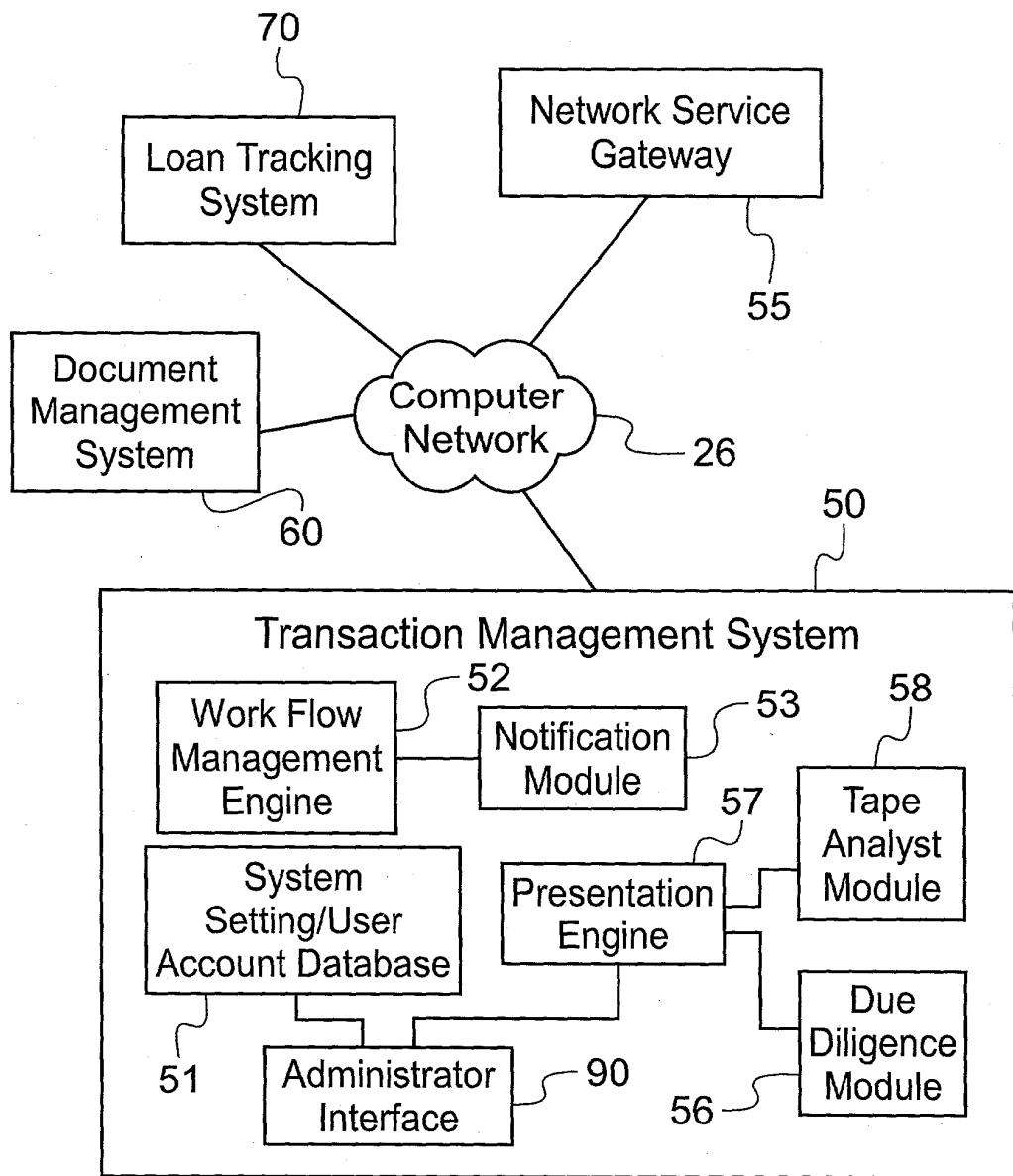


FIG. 2

FIG. 3

User Groups	
USER GROUP NAME	MEMBERS OF USER GROUP
Internal (INT)	B- Banker BA- Banking Analyst/Associate SB- Super Banker DM- Deal Manager SDM- Super Deal Manager DDM- Due Diligence Manager SDDM- Super Due Diligence Manager TA- Tape Analyst STA- Super Tape Analyst T- Trader ST- Super Trader TD- Trading Desk MOC- Middle Office Contact LBCCO- LBB Chief Credit Officer LBC- Lehman Bank Counsel ADM- Administrative Role GUEST- Guest
External- Diligence Firms (EXT-DD)	AF- Appraisal Firm AFC- Appraisal Firm Contact DDF- Due Diligence Firm DDFC- Due Diligence Firm Contact DDL- Due Diligence Lead
External- Client (EXT-CL)	C- Client CBC- Client Business Contact CDDC- Client Due Diligence Contact CLF- Client Law Firm CLC- Client Legal Contact
External- Custodian (EXT-CU)	DC- Document Consolidation DCC- Document Custodian Contact
External-Lehman's Legal Counsel (EXT-LG)	LF- Lehman's Law Firm LFC- Lehman's Law Firm Contact
External- Servicer (EXT-SV)	S- Servicer SC- Servicer Contact
External- Master Servicer (EXT-MS)	MS- Master Servicer MS C- Master Servicer Contact
External- Other (EXT-OT)	RA- Rating Agency** MIP- Provider**

FIG. 4

 UNIVERSITY BANK BRONX BRANCH Commercial Banking	
Home Help Logout	
<h1>Bank XYZ 06.11.01</h1>	
Purchase Sheet Deal Calendar Event Log Reports High Risk Change Log A/U Results Due Diligence Diligence Report Sample Selection Upload Deal Data XML Data File CAS File Portfolio Summary Download Deal Data A/U Results DISSCO Results	Go To Description
Purchase Sheet Deal Summary Deal Calendar Overview of Deal timelines Event Log Overview of work flow Reports View and Download reports High Risk Change Log A/U Results	Documents General Deal Management Analytics Middle Office Due Diligence ABSMBS Legal
Due Diligence Diligence Report Samples Mark as Complete	Bid Status? Won Lost
Deal Data: Upload XML Data File CAS File Portfolio Summary	Choose & view underwriting and appraisal samples Upload loan level data, files and reports
Deal Data: Download A/U Results DISSCO Results	Download automated underwriting results Download DISSCO Fraud Results

FIG. 5A

LEHMAN BROTHERS COMMERCIAL FINANCE																													
Home Help Logout	Home > <u>Bank XYZ 06.11.01</u> > Purchase Sheet Bank XYZ 06.11.01																												
<table border="1"> <thead> <tr> <th colspan="2">Purchase Sheet</th> </tr> </thead> <tbody> <tr> <td><u>General Information</u></td> <td><u>Legal Counsel Information</u></td> </tr> <tr> <td>CLIENT NAME(C) mts</td> <td>LAW FIRM(LF) BNC Mortgage</td> </tr> <tr> <td>DEAL NAME mts</td> <td>LAW FIRM CONTACT(LFC) SK79</td> </tr> <tr> <td>LEDGER</td> <td>LEAD(C) Cadwalader</td> </tr> <tr> <td>PRODUCT TYPE</td> <td>LEAD(C) Ronald Smith</td> </tr> <tr> <td>BANK HOLDINGS</td> <td>SERVICE FIRM NAME(S) SERVicer CONTACT (SC)</td> </tr> <tr> <td>ESTIMATED FUNDING AMOUNT</td> <td>OPTION ONE Jenny Smith</td> </tr> <tr> <td>ESTIMATED LOAN COUNT</td> <td>INTERIM Interim</td> </tr> <tr> <td>SETTLEMENT DATE</td> <td>RELEASED Released</td> </tr> <tr> <td>PURCHASE BALANCE (as of date)</td> <td>10th day of each...</td> </tr> <tr> <td>TRANSACTION TYPE</td> <td>REMITTANCE TYPE Actual/Actual</td> </tr> <tr> <td></td> <td>SERVicing TRANSFER DATE 8/4/01</td> </tr> <tr> <td></td> <td>SERVicing FEE 45 bps</td> </tr> </tbody> </table>		Purchase Sheet		<u>General Information</u>	<u>Legal Counsel Information</u>	CLIENT NAME(C) mts	LAW FIRM(LF) BNC Mortgage	DEAL NAME mts	LAW FIRM CONTACT(LFC) SK79	LEDGER	LEAD(C) Cadwalader	PRODUCT TYPE	LEAD(C) Ronald Smith	BANK HOLDINGS	SERVICE FIRM NAME(S) SERVicer CONTACT (SC)	ESTIMATED FUNDING AMOUNT	OPTION ONE Jenny Smith	ESTIMATED LOAN COUNT	INTERIM Interim	SETTLEMENT DATE	RELEASED Released	PURCHASE BALANCE (as of date)	10th day of each...	TRANSACTION TYPE	REMITTANCE TYPE Actual/Actual		SERVicing TRANSFER DATE 8/4/01		SERVicing FEE 45 bps
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SEND INVOICE TO	Gail Schleifer																												

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FIG. 5B1

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FIG. 5B2

FIG. 5B1

Purchase Sheet Ownership

PURCHASE SHEET FIELD	RESPONSIBLE PARTY
CLIENT NAME	TD/B
DEAL NAME	DM/B
MTS	MOC
LEDGER	DM
DEAL TYPE	STA
PRODUCT TYPE	TD/B
BANK/HOLDINGS	DM
EST FUNDING AMT	TD/B
EST LOAN COUNT	DM/B
SETTLEMENT DATE	TD/B
PURCHASE BALANCE	DM
EST DISPOSITION	TD
DEAL MANAGER	B
DUE DILIGENCE MANAGER	SDDM
MIDDLE OFFICE	DM
TAPE ANALYST	STA
TRADER	TD/ST
BANKER	B
CLIENT BUSINESS CONTACT	DM/B
CLIENT DUE DILIGENCE CONTACT	DM/B
CLIENT LAW FIRM	DM/B
CLIENT LEGAL CONTACT	DM/B
DOCUMENT CUSTODIAN	DM/B
CUSTODIAN CONTACT	DM/B

FIG. 5B1

LAW FIRM	SDM/B
LAW FIRM CONTACT	DM/B
SERVICER FIRM NAME	DM/B
SERVICING CONTACT	DM/B
SERVICING TYPE	TD
SERVICING STATUS	TD
REMITTANCE DATE	DM
REMITTANCE TYPE	DM
SERVICING TRANSFER DATE	DM
SERVICING FEE	DM
MASTER SERVICER FIRM NAME	DM
MASTER SERVICER FIRM CONTACT	DM
DUE DILIGENCE FIRM	DDM
DUE DILIGENCE FIRM CONTACT	DDM
DUE DILIGENCE LEAD	DDM
NUMBER OF LOANS IN SAMPLE	DDM
LOCATION OF LOAN FILES	DDM
TYPE OF REVIEW	DDM
OPERATE U/W GUIDELINES	DDM
DUE DILIGENCE COMPLETION DATE	DDM
DUE DILIGENCE BID DUE DATE	DDM
DUE DILIGENCE BID AMOUNT	DDM
EXPENSE ESTIMATE	DDM
SEND INVOICE TO	DDM

FIG. 5B2

USER ROLES		
Main Category	Sub-Folder/ Document Abbreviation	Document/File Type
Site Level Documents	POLICIES	Pdf
	TEMPLATES	Pdf
	DDOR	Pdf
	DDUG	Pdf or Excel
General Deal Information	PS	N/A- web page (only intended for access information)
Deal Management Agreements	DMPPL	Pdf
	DMPWA	Pdf
	DMSWA	Pdf
	DMISA	Pdf
	DMSA	Pdf
	DMPA	Pdf
	DMCA	Pdf
	DMIC	Pdf

FIG. 6A	FIG. 6C
FIG. 6B	FIG. 6D

FIG. 6

FIG. 6A

	DMEA	Pdf
	DMAC	Pdf
	DMMI	Pdf
	DMSL	Pdf
Analytics	TABS	HTML
	TABCF	Compressed File
	TAFS	HTML
	TAFCF	Compressed File
Middle Office	DMRSF	N/A- web page (only intended for access information)
	MOW	Pdf or Excel
	MOFM	Pdf
Due Diligence	DDSR	Pdf
	BR	Pdf
ABS/MBS	BPROS	Pdf
Securitizations	BPPM	Pdf
	BTA	Pdf
	BAA	Pdf
	BLOI	Pdf
	BFCF	Compressed File
	BFS	Compressed File

FIG. 6B

FIG. 6C

Document Description	Read Only Access	Write Access
General Policies and Procedures	INT	SDM, STA, ST, SDDM SDM, DM
Sample Agreements and Documentation for Deal Types	INT	
Due Diligence Operations Review	INT	SDDM, DDM
Underwriting Guidelines	INT, EXT-DD, EXT-OT	SDDM, DDM, TA, STA, TD
Purchase Sheet**	INT, EXT-MS	SDM, DM, B, SDDM, DDM, STA, TD, MOC
Purchase Price & Terms Letter	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Purchase & Warranties Agreement (including exhibits)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Seller's Warranties & Servicing Agreement (including exhibits)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Interim Servicing Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Servicing Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Purchase Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Custodial Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Initial Certification (with Loan Schedule & Exception Report)	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC

Escrow Agreement	INT, EXT-CL, EXT-LG	SDM, DM, LFC
Assignment & Conveyance	INT, EXT-CL, EXT-LG	SDM, DM, LFC
Mortgage Insurance Agreement	INT, EXT-CL, EXT-LG, EXT-MS	SDM, DM, LFC
Side Letter	INT, EXT-CL, EXT-LG	SDM, DM, LFC
Bid Stratification Report	INT	STA, TA
Bid CAS File	INT	STA, TA
Final Stratification Report	INT, EXT-OT	STA, TA
Final CAS File	INT	STA, TA
Reserve Set-up Sheet	INT	SDM, DM, TD
Wiring Instructions	INT	SDM, DM, MOC
Funding Memorandum	INT	SDM, DM
Due Diligence Summary Report	INT, EXT-DD, EXT-CL	SDDDM, DM,
Reconstituted Agreement	INT	SDM, DM, B, BA
Prospectus	INT	SDM, DM, B, BA
Private Placement Memorandum	INT	SDM, DM, B, BA
Trust Agreement	INT	SDM, DM, B, BA
Assignment & Assumptions	INT	SDM, DM, B, BA
Letter of Intent (Agency Deals)	INT	SDM, DM, B, BA
Final CAS File (for security)	INT	STA, TA
Final Stratification Report (for security)	INT	STA, TA

FIG. 6D

LOANID	Unique Loan Identification
NAME	Borrower Name
ADDRESS	Street Address of Property
CITY	City in which Property is Located
STATE	State in which Property is Located
ZIP	Zip Code of Property
ORIGBAL	Original Balance of Loan
CURBAL	Current Balance of Loan
PROTOTYPE	Type of Property (e.g., house, condo, building, etc.)
OWNOCC	Owner Occupied? (primary home, second home, investment property)
LOANPURPP	Loan Purpose (purchase, cash-out refinance, rate/term refinance)
LIMDOC	Documentation Type (full documentation for income/asset verification, reduced documentation, no documentation)
FICO	Borrowers' FICO Score - Returned by Credit Scoring Application
LOANTYPE	Loan Type (conventional, FHA, VA)
DTI	Debt-To-Income Ratio
CSLTV	Original Loan to Value (original balance/property value)
CCLTV	Combined Loan to Value (original balance for all liens on property/property value)
CREDITCL	Credit Grade (assigned by seller)
FRAUDSCORE	Score Returned by Fraud Scoring Application
AU_STATUS	Results of Automated Underwriting
AU_FAIL_CODE	Reason Loan Failed Automated Underwriting
DD_STATUS	Due Diligence Status based on results of Underwriting (accept, conditional, reject)

FIG. 8

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[Vendor Order Report](#)
[Error Report](#)

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[Deal Archive](#)
[User Management](#)
[Create New User](#)
[Modify User](#)
[User Reports](#)
[Manage Documents](#)
[Query Loan Inventory](#)

Create New User

New User Information

Role	<input type="text"/>	Expiration Date	<input type="text"/>
		Calendar	
Contact Information	First Name	Middle Name	Last Name
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Organization	Street Address	City
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Phone	Fax	Email
	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Mobile	<input type="text"/>	State
	<input type="text"/>	<input type="text"/>	Zip

Cancel **Continue**

FIG. 9

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Contract Service

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High Risk Report

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Quick Reference

Related Information

Portfolio Concentration

Borrower or co-borrowers that have been seen before: 20

Loans with same/similar addresses have been seen before: 29

Geographic Risk

Loans in inventory are in zip code 90210: 12

Loans in inventory are in zip code 90211: 45

Loans in inventory are in zip code :90212: 52

Loans with similar addresses: 16

Loans in geographic high risk areas: 18

Fraud Risk

Loans fall into DISSCO fraud <400 range: 20

Loans fall into DISSCO fraud 401-600 range: 21

Automated Underwriting

Loans accepted: 925

Loans marked as conditional rejects: 25

Loans failed: 16

LEHIGHAN BROKERS
Compliance Finance

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Enter Target Sample Size

Sample 1

Choose one

Number of loans: -OR-
Percentage of loans: %

Quick Reference
Related Information

Cancel **Continue**

FIG. 11B

													
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Purchase Sheet Deal Calendar Event Log Reports High Risk Change Log A/U Results Due Diligence Diligence Report Sample Selection Upload Deal Data XML Data File CAS File Portfolio Summary Download Deal Data A/U Results DISSCO Results													
<p>Home > Bank XYZ 06.11.01 > Underwriting Samples</p> <h2>Automated Decisions</h2> <p>Sample 1</p> <table border="1"> <tr> <td>Failed:</td> <td><input type="text" value="10"/></td> </tr> <tr> <td>Failed A/U checks:</td> <td><input type="text" value="10"/></td> </tr> <tr> <td>Of these, use:</td> <td><input type="text" value="10"/></td> </tr> </table> <table border="1"> <tr> <td>Conditional:</td> <td><input type="text" value="20"/></td> </tr> <tr> <td>Marked Conditional:</td> <td><input type="text" value="20"/></td> </tr> <tr> <td>Of these, use:</td> <td><input type="text" value="20"/></td> </tr> </table> <p>Quick Reference</p> <p>Related Information</p> <p>Continue</p>		Failed:	<input type="text" value="10"/>	Failed A/U checks:	<input type="text" value="10"/>	Of these, use:	<input type="text" value="10"/>	Conditional:	<input type="text" value="20"/>	Marked Conditional:	<input type="text" value="20"/>	Of these, use:	<input type="text" value="20"/>
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Conditional:	<input type="text" value="20"/>												
Marked Conditional:	<input type="text" value="20"/>												
Of these, use:	<input type="text" value="20"/>												

THE HAVAN BROTHERS
Compliance Services

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High Risk Selection

Portfolio Concentration		Services	
Borrower or co-borrowers that have been seen before:		<u>20</u>	<u>Order</u>
Loans with same/similar addresses have been seen before:		<u>29</u>	<u>Order</u>
Geographic Risk			
Loans in inventory are in zip code 90210:		<u>12</u>	<u>Order</u>
Loans in inventory are in zip code 90211:		<u>15</u>	<u>Order</u>
Loans in inventory are in zip code :90212		<u>52</u>	<u>Order</u>
Loans in geographic high risk areas:		<u>18</u>	<u>Order</u>
Portfolio Concentration			
Loans fall into DISSCO fraud <400 range:		<u>20</u>	<u>Order</u>
Loans fall into DISSCO fraud 401-600 range:		<u>21</u>	<u>Order</u>

Related Information

Quick Reference

FIG. 11E

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Random Selection

Sample 1

Unchosen:

Slots remaining in target sample: 10 out of 50

Of these, use:

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Quick Reference

Related Information

FIG. 12A**FIG. 12**

FIG. 12A
FIG. 12B
FIG. 12C
FIG. 12d

Query Fields		
Field Name	Field Type	Operator Type
LOANID	Text	Free Form
ALOANID	Text	Free Form
SLOANID	Text	Free Form
UNIQUE_ID	Text	Free Form
FICO	Numeric	Standard Numeric
PAY_INC_PCT	Numeric	Standard Numeric
HTI	Numeric	Standard Numeric
DTI	Numeric	Standard Numeric
CREDITCL_SELLER	Text	Free Form
CREDITCL-LEH	Text	Free Form
LOANPURP	Text	Text with Codes
OWNOCC	Text	Text with Codes
LIMDOC	Text	Text with Codes
BROKER_ID	Text	Free Form
ORIG_CHANNEL	Text	Free Form
CITY	Text	Free Form
STATE	Text	Free Form
ZIPCODE	Numeric	Standard Numeric
COUNTY	Text	Free Form
MSA	Numeric	Standard Numeric
PROPTYPE	Text	Text with Codes
UNITS	Numeric	Standard Numeric
LIENPOS	Numeric	Standard Numeric
CSLTV	Numeric	Standard Numeric
CCLTV	Numeric	Standard Numeric

LATEST_CURLTV	Numeric	Standard Numeric
LATEST_CLTV	Numeric	Standard Numeric
PMICODE	Numeric	Text with Codes
ORIGBAL	Numeric	Standard Numeric
ORIGTERM	Numeric	Standard Numeric
MODIFIED	Text	Text with Codes
ORIGRATE	Numeric	Standard Numeric
CURR_RATE	Numeric	Standard Numeric
APR	Numeric	Standard Numeric
LOANTYPE	Text	Text with Codes
AMTYPE	Text	Text with Codes
RATETYPE	Text	Text with Codes
ARMTYPE	Text	Text with Codes
INDEX	Text	Text with Codes
PRPAYPEN	Numeric	Standard Numeric
CURBAL	Numeric	Standard Numeric
PTDATE	Date	Standard Date
NDUEDATE	Date	Standard Date
DAYSDEL_MBS	Numeric	Standard Numeric
ORIGINATOR	Text	Free Form
BUYID	Text	Free Form
SALEID	Text	Free Form
MTS	Text	Free Form
LEDGER	Text	Text with Codes
PRODUCT_TYPE	Text	Text with Codes
SETTLEMENT_DATE	Date	Standard Date

FIG. 12B

BUY_PRICE	Numeric	Standard Numeric
SELL_PRICE	Numeric	Standard Numeric
SERVICER	Text	Free Form
CUSTODIAN	Text	Free Form
MASTER_SERVICER	Text	Free Form
FC_FLAG	Text	Text with Codes
REO_FLAG	Text	Text with Codes
BK_FLAG	Text	Text with Codes
DD_MO_BACK_DEBT	Numeric	Standard Numeric
DEAL_TYPE	Text	Text with Codes

FIG. 12C

Operator Descriptions
Standard Numeric & Date:
>
=>
<
<=
=
Not Equal
Between
Free Form:
Allow user to type any value
Text with Codes:
Refer to Data Layout Exhibit
Any codes outside of the standard code set will be included in the category "Other"

FIG. 12D

THE MIVIAN BROTHEERS
Corporate Finance

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Change Log

Summary	Initial File	Current Info
<u>WARate</u>	7.500%	7.2500%
<u>NZWA Margin</u>	3.75%	4.00%

Commit

FIG. 14